

Procurement Request Sheet (PRS)

*NOTE: If an item requires a Material Safety Data Sheet, please use OSR 1-180

Requester ELIEL VILLA		Phone 72 50849		Fax	
Deliver to (Name) ELIEL VILLA		Deliver to Address 735-1A		Phone 72 50849	
Date of Request 5/11/99		Date Item(s) Needed		Charge Costs to (org/activity) Code LNNNAE00N	
Procurement Level		Documentation Required		Comments/Special Instructions	
Item(s) Requested					
Item	Qty	Unit	Price	Description	
1	2	ea	46.75	SLA battery charger PSC - 6500A	
2	1	Box/box	40.00	360ohms resistor 1/4 watt P/N 697-1135	
3	1	ea	82.00	Power Supply 6 Volts (Stock # 879-9625 879-9625)	
Suggested Supplier ALLIED ELECTRONICS		Address & Phone 1-800-433-5700		Tot Est Cost 170.00	
Manager (Signature) (MRP 3.10) 		Social Security Number 471-58-3627		Manager Phone 5-9625	
Forward PRS to MAC, 773-A		Air Freight Authorized (Level 4 Manager Initials)		Date 5/11/99	
DO NOT WRITE BELOW THIS LINE					
Date Received		MAC Buyer		Order Date	
Comments		PSD		Tracking No.	
Packing Slip Returned <input type="checkbox"/> Yes <input type="checkbox"/> No					
Type <input type="checkbox"/> P-Card <input type="checkbox"/> Req <input type="checkbox"/> Excess <input type="checkbox"/> Stores					

TOTAL P.02

BEST AVAILABLE COPY

EXHIBIT B